Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, Mar 13, 2021 21:11:38 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 24,50,45,000 **/-** (Rupees Twenty four crore fifty lakh forty five thousand) to Insurance Medical Services Department **-** Orders - Issued

---

FINANCE (FMU-WD,CW,LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 473 **Dated:13-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . LAE01-IMS0IMSE(BADS)/1/2021-IMS-VIG (1328441) , LFB&IMS Dept , 24-01-2021
13 . FMU0PC(WCDS)/12/2021(1331633) , FIn (FMU.WD&CW, LFB&IMS & H) Dept , 27-01-2021

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Insurance Medical Services Department is hereby issued a Budget Release Order for an amount of Rs. 24,50,45,000 **/- (**Rupees Twenty four crore fifty lakh forty five thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210011020005130137	V	8.00	0.00	0.00	8.00	0.00	4.95	3.05
2	2210011020005210212	V	8,000.00	0.00	0.00	8,000.00	3,354.34	2,443.90	2,201.76
3	2210011020005250251	V	10.00	0.00	0.00	10.00	0.00	1.60	8.40
		Total	**8,018.00**	**0.00**	**0.00**	**8,018.00**	**3,354.34**	**2,450.45**	**2,213.21**

The (Labour and Employment Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secreatry, LFB&IMS Dept., AP Secretariat

The Director, Insurance Medical Services Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

The Finance (Budget.I) & (Budget.II) Department

//FORWARDED BY ORDER//

SECTION OFFICER.